City of San Diego
PURCHASE ORDER

PO No. 4500048639

Ship To:	Center ID: ECDE	Bill To:	Date: 12/02/2013	Page 1 of 2

Ship To:
ECONOMIC DEVELOPMENT
1200 THIRD AVE STE 1400
SAN DIEGO CA 92101-4110

Bill To:
ECONOMIC DEVELOPMENT
1200 THIRD AVE STE 1400
SAN DIEGO CA 92101-4110

Date: 12/02/2013 **Page 1 of 2**

Billing Contact:
STEVEN BAL

Telephone:

Vendor:

South County Economic Dev Council
1111 Bay Blvd., Ste. E
San Diego CA 91911

Vendor ID: 10029598   **Phone:** 619-424-5143

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: Raymond Vestri

Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Dept. Open - FY14 ED&TS** Reimbursement to the South County Economic Development Council (EDC), an FY 2014 Economic Development and Tourism Support (ED&TS) Grant Program recipient.	38,968 EA	USD 1.00	USD 38,968.00

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total $	38,968.00
Tax $	0.00
PO Total **$**	**38,968.00**

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